

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-25931 / MBK**

Jason M. Ali

Petition Filed Date: 08/16/2019  
341 Hearing Date: 09/12/2019  
Confirmation Date: 03/03/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$680.00	2798776	01/20/2021	\$680.00	2798819	02/23/2021	\$680.00	2798918
03/25/2021	\$680.00	2798979	04/20/2021	\$680.00	2904561	05/19/2021	\$680.00	2904649
06/16/2021	\$680.00	2904741	07/22/2021	\$680.00	2988828	08/18/2021	\$680.00	2816651
09/29/2021	\$680.00	3014275	10/26/2021	\$680.00	3014500	11/29/2021	\$680.00	3014360
12/28/2021	\$680.00	3014409	02/02/2022	\$680.00	3071493			
<b>Total Receipts for the Period: \$9,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,720.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jason M. Ali	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017-2018/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
2	TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$312.50	\$0.00	\$312.50
3	QUICKEN LOANS INC »» P/40 GREENBROOK AVE/1ST MTG/ORDER 10/21/19	Mortgage Arrears	\$31,856.37	\$14,366.08	\$17,490.29
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,693.86	\$0.00	\$1,693.86
5	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,205.68	\$0.00	\$1,205.68
6	CITIBANK, N.A.	Unsecured Creditors	\$806.95	\$0.00	\$806.95
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$88.28	\$0.00	\$88.28

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$19,720.00	Plan Balance:	\$20,400.00 **
Paid to Claims:	\$17,616.08	Current Monthly Payment:	\$680.00
Paid to Trustee:	\$1,481.04	Arrearages:	\$680.00
Funds on Hand:	\$622.88	Total Plan Base:	\$40,120.00

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**View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.**



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**